## FOR OFFICE USE ONLY POLITICAL COMMITTEE CITY/TOWN OF **CAMPAIGN FINANCE REPORT** 2010 March/May Regular Election City of Maricopa 2. 3A. ID# 950Nic2@ E-Mail Address REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN** January 31 Report - For Period of \_\_\_\_\_\_\* thru December 31, 2009 ...... January 1, 2010 and January 31, 2010 Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 . . . . . . February 18, 2010 and February 25, 2010 Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 ...... March 30, 2010 thru April 8, 2010 Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 . . . . . . . . . . . June 8, 2010 and June 17, 2010 5. SUMMARY Column A Column B **Total This Election Period** Reporting Period Total To Date Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) Cash on Hand at the Beginning of this Reporting Period 803.65 Total Receipts (from corresponding columns on Detailed 020.00 Summary Page, Line 8) Subtotal [add Lines b and c for Column A and add lines 5d 803.65 a and c for Column B) 12,020,00 6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines] 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

Cash on Hand at Close of Reporting Period [Subtract

Line 6b from Line 5d]

702.58

<sup>\*\*</sup>Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Smith for Mayor 3. Report covering period from 30 MAR 10 Thru 28 AIR 10	2. ID#	
3. Report covering period from 30MAR 10 Thru 28 AIR 10		
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DA
4. Contributions other than loans and in-kind:	11000	
4. Communions other than loans and in-kind:  (a) Individuals - more than \$25 (Total from Schedule A)		11 270 0
(a) individuals - more than \$25 (Total from Schedule A)  (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	<del>0</del>	11,070.0
(b) individuals - aggregate \$25 or less (1 otal from Schedule A-1) (c) Political Committees (Total from Schedule B)	9	250.00
(d) Subtotal Contributions (add 4(a), 4(b), and 4(c))		11,670.00
(a) Submati Contributions [add 4(a), 4(b), and 4(c)]  (b) Refund of contributions (Total from Schedule F-2)	<del>\</del>	50.00
	A	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0-	11,620.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)  (b) All other loans (Total from Schedule C-1)	2	<i>9 0</i>
(b) All other loans (Total from Schedule C-1)	9	<del>  0</del>
(c) Total Loans (add 5(a) and 5(b))  6 In-kind contributions (Total from Schodule E)	1 2	
6. In-kind contributions (Total from Schedule E)  7. Dividends interest and other forms of receipts (Total from Cabactus E.A.)	2	400.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	<u> </u>	12,020.0
8. Total Receipts [add 4(f), 5(c), 6, and 7]		
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	9	8,733.60
10. Independent Expenditures (Total from Schedule D-1)	♥-	
11. Value of In-kind expenditures (Total from Schedule E)	2	400,00
12. Loans made by reporting committee (Total from Schedule D-2)	<i>Q</i> -	<del>Q</del>
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	9	₽ P
(b) Repayment of all other loans (Total from Schedule D-5)	<i>.</i> ∂-	9
(c) Total Loan Repayments [add 13(a) and 13(b)]	Ð	9-
14. Transfers to other political committees (Total from Schedule D-6)	-9	8
15. Any other disbursement (Total from Schedule D-7)	101.07	1,183,87
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	101.07	10,317,42
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	4
18. Total disbursements (subtract line 17 from line 16)	101.07	10.317.47
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	P	1000
certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to lete.	o the best of my knowledge a	and belief it is true and
or Print Name of Treasurer	44 10	
ature of Treasurer or Candidate or Resignating-Individual Date	*	

## ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name	in: th	Mayor				2. ID#
3. Report covering period from		<b>.</b>	thru	28	APR	10

	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE	
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION	MADE	DISBURSEMENT	
a.	NAME, ADDRESS, CITY, STATE, ZIP AND IDH  Brooklyn Brothers  Lugoo N. John Wayne Head  Mar: copa, A2 85139	111110	96.06	
	DESCRIPTION Vonation to Maricope Republican Club			
b,	NAME, ADDRESS, CITY, STATE, ZIP AND IDN  CV Shar Ma Jey  44 274 Smith Gale  Masicaga, AZ 85 138  DESCRIPTION	IARR 10	5.01	
C.	NAME, ADDRESS, CITY, STATE, ZIP AND 1011			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
0.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]		101.07	

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